INVOICE 0103 – TRAVEL EXPENSE FOR ON-SITE PROFESSIONAL SERVICES; SEP 17, 2023, THROUGH SEP 20, 2023, RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

9/25/23

TO: Federal Monitor

Puerto Rico Police Department Consent Decree

This invoice for travel expenses incurred during on-site visit to PRPB rendered by Crystal Reef LLC (Monitoring Core Team) for September 2023.



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg Travel Dates: Sep 17-20, 2023

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$451.40	1	\$451.40
Bags/Airport Shuttle tips-no receipt	\$2.00	2 .	\$4.00
Ground Transportation - Uber X3	\$24.18	1	S2408 2.4 18
Ground Transportation (Parking)	\$13.00	." 5	\$65.00
Ground Transportation (Mileage)	\$0,655	175	\$114.62
Lodging	\$154.78	3	\$464.34
Per Diem (Travel Days) 13 Aug, 17 Aug	\$86.25	2	\$172.50
Per Diem (Full Days) Aug 14, 15, 16	\$115.00	2	\$230.00
		Total	\$1,526.04

#1,525.04

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MCO

SJU

Orlando, FL

San Juan, PR

Terminal: C

 Date
 Sun, Sep 17

 Departs
 3:49pm

 Arrives
 6:49pm

 Flight
 1133

jetBlue^{*}

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date here. As a Mosaic, same-day switches may be made without a fee or fare difference. Click here for details on our change and cancel policies.

Traveler Details

SCOTT P CRAGG

Frequent Flier: B6 3363415311

Ticket number: 2792131986908

MCO - SJU: Fare: Blue

Seat: 16A

Bag Allowance (per traveler)

Sun, Sep Personal Item Carry-on 1st Bag 2nd Bag

MCO - SJU Free Free Mosaic Free Mosaic Perk Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More® Space >

Payment Details

Visa XXXXXXXXXXXX6833

NONREF

\$257.00

Taxes & fees

\$31.20

Total

\$288.20 USD

Purchase Date: Aug 22, 2023

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SJU

DCA

San Juan, PR

Washington, DC

Terminal: A

 Date
 Wed, Sep 20

 Departs
 6:08pm

 Arrives
 9:59pm

Flight

1348

jetBlue^{*}

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

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Traveler Details

SCOTT P CRAGG

Frequent Flier: B6 3363415311 Ticket number: 2792131987291

SJU - DCA:

Fare: Blue

Seat: 13C

Bag Allowance (per traveler)

Wed, Sep Personal Item Carry-on 1st Bag 2nd Bag 20

SJU - DCA

Free

Free

Free Mosaic Perk Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

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Additional charges may apply.



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More® Space >



Visa

XXXXXXXXXXX6833

NONREF

\$132.00

Taxes & fees

\$31.20

Total

\$163.20

LIS

Purchase Date: Aug 22, 2023

[Personal] Your Wednesday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: spcragg@verizon.net

Date: Wednesday, September 20, 2023, 04:13 PM EDT

Uber

UBER MENTATION AUAILABLE

UBER MENTAN OFFICE

TO AIRPORT

September 20, 2023

Thanks for riding, scott

We hope you enjoyed your ride this afternoon.



Total

\$9.90

Trip fare

\$10.80

Subtotal

\$10.80

Discounts and Adjustments

-\$1.53

Booking Fee ②

\$0.63

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

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[Personal] Your Wednesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: spcragg@verizon.net

Date: Wednesday, September 20, 2023, 11:21 AM EDT

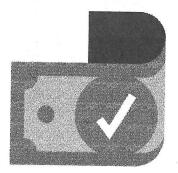
NO TRANSPORTATION AVAILABLE HOTEL TO MONITORS OFFICE

Uber

Total \$5.34 September 20, 2023

Thanks for tipping, scott

Here's your updated Wednesday morning ride receipt.



Total

Trip fare

\$5.34

\$1.00

Irip fare	\$3.95
Subtotal	
Subtotal	\$3.95
Booking Fee	\$0.39
Tips	\$1.00

Payments

[Personal] Your Tuesday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: spcragg@verizon.net

Date: Tuesday, September 19, 2023, 01:36 PM EDT

NOTHANGEMENTION AVAILABLE
HOTEL TO PAB HQ

Uber

Total **\$7.94** September 19, 2023

Thanks for tipping, scott

Here's your updated Tuesday afternoon ride receipt.



Total

\$7.94

Trip fare \$6.39

Subtotal \$6.39

Booking Fee \$0.55

Tips \$1.00

Payments

Orlando Fast Park 7870 N. Frontage Rd Orlando, 32812

09/22/23 20:44 MPS Cashier 10 Receipt 034005

Short-Term Parking Relax for Rewards FPP/89623013 Orlando Fast Park 09/17/23 13:48 09/22/23 20:44 Period 5d6h57

\$78.00

Sub Total XAT

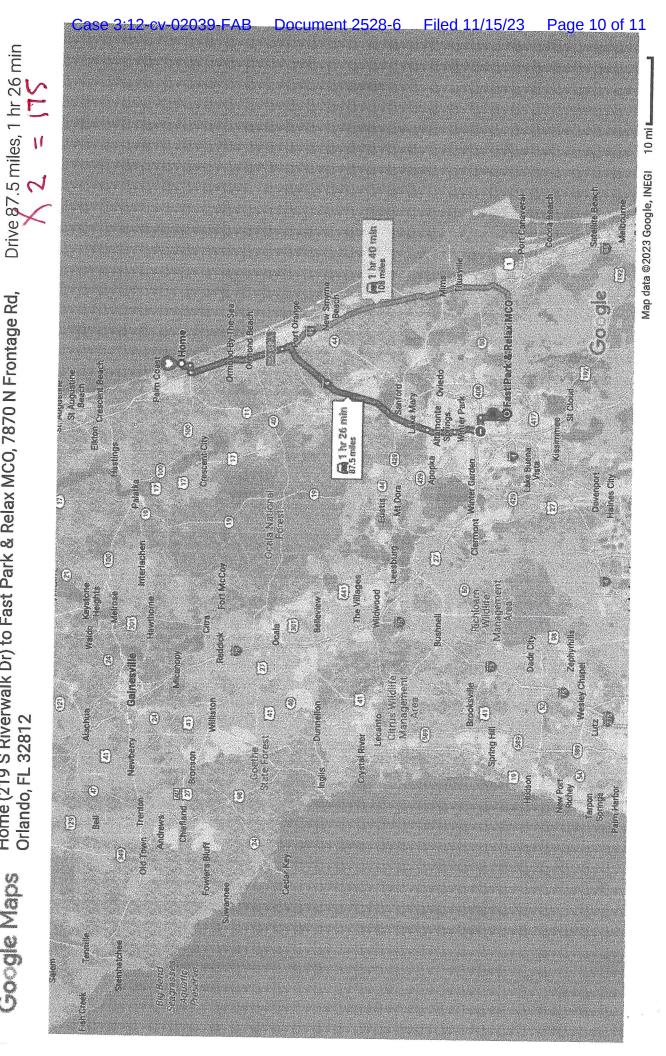
\$78.00 \$0.00 \$78.00

Total

Payment Received TRX REF NUM: 88946 CARD ENTRY: Chip Read AID: A0000000031010 CRYP: 6892AABCEA625A93 40 PAN: XXXXXXXXXXXXX6833 VISA CREDIT

Sale 78.00 USD APPROVED 05233D

Includes 6.5% Sales Tax and 10% Privilege Fee



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Mr Scott Cragg 13932 S Springs Dr Clifton VA 20124 **United States**

Room: 0601 Room Type: KSTE No. of Guests: 1

Rate: \$ 125.00 Clerk: 8 CRS Number 83453249

Marriott Rewards # 797225828

Name:

Arrive: 09-17-23

Time: 07:26 AM

Depart: 09-20-23

Folio Number: 740876

Date	Description	Charges	Credits
09-17-23	Package	125.00	
09-17-23	Destination Fee	17.00	
09-17-23	Government Tax	12.78	
09-18-23	COMEDOR- Guest Charge (Breakfast)	4.00	
09-18-23	Package	125.00	Manager 14
09-18-23	Destination Fee	17.00	
09-18-23	Government Tax	12.78	
09-19-23	Comedor - Guest Charge	4.00	
09-19-23	Package	125.00	
09-19-23	Destination Fee	17.00	
09-19-23	Government Tax	12.78	
09-20-23	Comedor - Guest Charge	4.00	

Balance

476,34 USD 164 34

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